



Richard A. Hernandez, Jr.  
Manager

**Catlettsburg Refining, LLC**

A subsidiary of Marathon Petroleum Company LP

11631 U.S. Route 23  
P.O. Box 1492  
Catlettsburg, KY 41129  
Tel: 606.921.6200  
Fax: 606.921.3500

January 22, 2014

Office of Enforcement and Compliance Assurance  
Office of Federal Activities  
International Compliance Assurance Division (2254A)  
US Environmental Protection Agency  
1200 Pennsylvania Avenue, NW  
Washington, DC 20460

Certified Mail:

**RE: Primary Exporter Annual Report  
US EPA ID No. KYD041376138  
Catlettsburg Refining, LLC**

Dear Madam/Sir:

This 2013 Primary Exporter Annual Report is being submitted in compliance with 40 CFR 262.56 and 262.87(a).

If you should have any questions or require additional information, please contact Bill Ewing at (606) 921-3943 or [wjewing@marathonpetroleum.com](mailto:wjewing@marathonpetroleum.com).

Respectfully,

Richard A. Hernandez, Jr.  
Manager

*wje kmt msa*  
wje/kmt/msa/rah  
Waste/report/annual export

received  
SDH 1/29/2014

## US EPA Annual Hazardous Waste Exporter Report

**Facility:** KYD041376138  
Catlettsburg Refining, LLC

**Mail Address:** P.O. Box 1492  
Catlettsburg, KY 41129

**Site Address:** 11631 US Route 23 South  
Catlettsburg, KY 41129

**Report Year:** 2013

**Consignee:** Clean Harbors Canada, Inc. - MIR000035204  
RR#1, 4090 Telfer Road  
Corunna, Ontario N0N 1G0

**Description:** Petroleum Refinery Sludge/Bottoms  
EPA Waste Number: F037

**DOT Shipping**

**Name:** Waste Environmentally Hazardous Substance, Solid, N.O.S.

**DOT Class:** 9

**DOT ID No.:** UN3077

**Transporter:** Clean Harbors Environmental Services - MAD039322250

Number of shipments per notifications No.7131/5E/13 & 5424/8E/12: 33 loads  
Amount shipped per notifications No. 7131/5E/13 & 5424/8E/12: 1,021,580 lbs

**Description:** Spent Refractory  
EPA Waste Number: D004

**DOT Shipping**

**Name:** Waste Environmentally Hazardous Substance, Solid, N.O.S., (Arsenic), PG III

**DOT Class:** 9


**DOT ID No.:** UN3077

**Transporter:** Clean Harbors Environmental Services - MAD039322250

Number of shipments per notifications No.7131/5E/13 & 5424/8E/12: 20 loads  
Amount shipped per notifications No. 7131/5E/13 & 5424/8E/12: 567,670 lbs

### Certification Statement

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

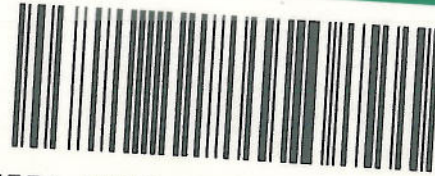
  
Richard A. Hernandez, Jr. - Manager

Date: 1/17/2014

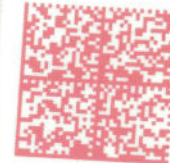
2

**CATLETTSBURG REFINING, LLC**  
A subsidiary of Marathon Petroleum Company LP  
PO BOX 1492  
CATLETTSBURG KY 41129-5492

**CERTIFIED MAIL™**



7008 3230 0003 4344 6207



U.S. POSTAGE  
ZIP 41129 \$0  
02 1W  
0001363517 JAN

RECEIVED JAN 27 2014

Office of Enforcement and Compliance Assurance  
Office of Federal Activities  
International Compliance Assurance Div. (2254A)  
US Environmental Protection Agency  
1200 Pennsylvania Ave., NW  
Washington DC 20460

Form 1033 ENV

20460



70083230000343446207



Certified

Department: 2254A

Mailstop ARIEL RIOS NORTH

To: International Compliance  
Assurance Division

EPA Mail Route

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT  
OF THE RETURN ADDRESS. FOLD AT LINE

3 of 3